

State of Arizona



Campaign Finance Report

Arizona Stonewall Democrats
Committee #: 201000178

Treasurer: THOMPSON, STEWART
5805 E Thomas Rd, Scottsdale, AZ 85251
Phone: (480) 220-5428
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2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 30, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,220.74
Total Cash Disbursements this Reporting Period:	\$1,146.45
Cash Balance at End of Reporting Period:	\$74.29

Report ID: 51575

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,190.74	\$552.84	\$1,743.58	\$1,743.58
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$30.00	\$0.00	\$30.00	\$30.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,220.74	\$552.84	\$1,773.58	\$1,773.58

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,146.45	\$0.00	\$1,146.45	\$1,146.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$552.84	\$552.84	\$552.84
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,146.45	\$552.84	\$1,699.29	\$1,699.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,146.45			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Brittle, Steve	08/12/2009	\$35.21	\$155.21
Address:	2934 W Northview Ave, Phoenix, AZ 85051		Goods/Services	
Occupation:	consultant, self			
Trans. Type:	In-Kind Contribution			
Memo:	godaddy			
Name:	Parker, Robert	08/12/2009	\$108.25	\$466.72
Address:	4330 N 5th Ave, Apt 106, Phoenix, AZ 85013		Goods/Services	
Occupation:	Executive Assistant, Med Pro			
Trans. Type:	In-Kind Contribution			
Memo:	stickers			
Name:	Parker, Robert	08/12/2009	\$10.74	\$466.72
Address:	4330 N 5th Ave, Apt 106, Phoenix, AZ 85013		Cash	
Occupation:	Executive Assistant, Med Pro			
Name:	THOMPSON, STEWART	08/12/2009	\$100.00	\$170.00
Address:	5805 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Occupation:	Purchasing Manager, CRAWFORD FURNITURE			
Name:	Wright, Michael	08/12/2009	\$100.00	\$240.00
Address:	629 W Caballero Cir, Mesa, AZ 85201		Cash	
Occupation:	Lawyer, Udall Shumway			
Name:	Hubbell, David	09/04/2009	\$50.00	\$110.00
Address:	PO Box 40536, Phoenix, AZ 85067		Cash	
Name:	Wishon, Brad	09/04/2009	\$100.00	\$361.65
Address:	16268 W Pima St, Goodyear, AZ 85338		Cash	
Occupation:	Consultant, Self			
Name:	Hubbell, David	09/22/2009	\$20.00	\$110.00
Address:	PO Box 40536, Phoenix, AZ 85067		Cash	
Name:	Parker, Robert	09/22/2009	\$98.19	\$466.72
Address:	4330 N 5th Ave, Apt 106, Phoenix, AZ 85013		Goods/Services	
Occupation:	Executive Assistant, Med Pro			
Trans. Type:	In-Kind Contribution			
Name:	Parker, Robert	09/22/2009	\$110.65	\$466.72
Address:	4330 N 5th Ave, Apt 106, Phoenix, AZ 85013		Goods/Services	
Occupation:	Executive Assistant, Med Pro			
Trans. Type:	In-Kind Contribution			
Name:	Wright, Michael	09/22/2009	\$20.00	\$240.00
Address:	629 W Caballero Cir, Mesa, AZ 85201		Cash	
Occupation:	Lawyer, Udall Shumway			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Brittle, Steve	09/28/2009	\$100.00	\$155.21
Address:	2934 W Northview Ave, Phoenix, AZ 85051		Cash	
Occupation:	consultant, self			
Name:	THOMPSON, STEWART	09/28/2009	\$5.00	\$170.00
Address:	5805 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Occupation:	Purchasing Manager, CRAWFORD FURNITURE			
Name:	Parker, Robert	10/01/2009	\$111.14	\$466.72
Address:	4330 N 5th Ave, Apt 106, Phoenix, AZ 85013		Goods/Services	
Occupation:	Executive Assistant, Med Pro			
Trans. Type:	In-Kind Contribution			
Name:	Hubbell, David	10/05/2009	\$40.00	\$110.00
Address:	PO Box 40536, Phoenix, AZ 85067		Cash	
Name:	Keppler , Erica	10/07/2009	\$100.00	\$100.00
Address:	36610 N 31st Ave, Phoenix, AZ 85086		Cash	
Occupation:	Software Engineer, Honeywall			
Name:	Parker, Robert	10/09/2009	\$27.75	\$466.72
Address:	4330 N 5th Ave, Apt 106, Phoenix, AZ 85013		Goods/Services	
Occupation:	Executive Assistant, Med Pro			
Trans. Type:	In-Kind Contribution			
Name:	Brittle, Steve	10/13/2009	\$20.00	\$155.21
Address:	2934 W Northview Ave, Phoenix, AZ 85051		Cash	
Occupation:	consultant, self			
Name:	Wright, Michael	10/13/2009	\$20.00	\$240.00
Address:	629 W Caballero Cir, Mesa, AZ 85201		Cash	
Occupation:	Lawyer, Udall Shumway			
Name:	Wishon, Brad	10/15/2009	\$200.00	\$361.65
Address:	16268 W Pima St, Goodyear, AZ 85338		Cash	
Occupation:	Consultant, Self			
Name:	THOMPSON, STEWART	10/20/2009	\$25.00	\$170.00
Address:	5805 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Occupation:	Purchasing Manager, CRAWFORD FURNITURE			
Name:	Wright, Michael	11/17/2009	\$100.00	\$240.00
Address:	629 W Caballero Cir, Mesa, AZ 85201		Cash	
Occupation:	Lawyer, Udall Shumway			
Name:	Wishon, Brad	11/19/2009	\$61.65	\$361.65
Address:	16268 W Pima St, Goodyear, AZ 85338		Goods/Services	
Occupation:	Consultant, Self			
Trans. Type:	In-Kind Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tindall, Robert	11/21/2009	\$20.00	\$40.00
Address:	5427 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	consultant, Self			
Name:	THOMPSON, STEWART	11/22/2009	\$20.00	\$170.00
Address:	5805 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Occupation:	Purchasing Manager, CRAWFORD FURNITURE			
Name:	Holly, Thomas	11/24/2009	\$100.00	\$100.00
Address:	204 W Surrey Ave, Phoenix, AZ 85029		Cash	
Occupation:	CPA, Self			
Name:	Tindall, Robert	12/21/2009	\$20.00	\$40.00
Address:	5427 N Black Canyon Hwy, Phoenix, AZ 85015		Cash	
Occupation:	consultant, Self			
Name:	THOMPSON, STEWART	12/22/2009	\$20.00	\$170.00
Address:	5805 E Thomas Rd, Scottsdale, AZ 85251		Cash	
Occupation:	Purchasing Manager, CRAWFORD FURNITURE			
Total of Individual Contributions			\$1,743.58	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,743.58	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/13/2009	\$20.00	\$30.00
Address:			Cash	
Name:	Multiple Contributors	11/03/2009	\$10.00	\$30.00
Address:			Cash	
Total of Small Contributions			\$30.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$30.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITY CLERK, CITY OF PHOENIX	09/24/2009	\$75.00	\$75.00
Address:	200 W Washington St, , Phoenix, AZ 85003		Cash	
Category:	Event Expenses - Event site rentals			
Name:	RAINBOWS FESTIVAL	09/30/2009	\$300.00	\$300.00
Address:	PO Box 25012, , Phoenix, AZ 85002		Cash	
Category:	Event Expenses - Event site rentals			
Name:	US POSTAL SERVICE	09/30/2009	\$57.00	\$57.00
Address:	4949 E Van Buren St, , Phoenix, AZ 85034		Cash	
Category:	Overhead - PO Box rental			
Name:	Burns & Wilcox	11/02/2009	\$358.80	\$672.33
Address:	14631 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Administration - Insurance			
Name:	Burns & Wilcox	11/02/2009	\$96.24	\$672.33
Address:	14631 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Administration - Insurance			
Name:	Act Blue	12/29/2009	\$20.15	\$20.15
Address:	14 Arrow Street, Suite 11, Cambridge, MA 02138		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Burns & Wilcox	12/30/2009	\$121.05	\$672.33
Address:	14631 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Administration - Insurance			
Name:	Burns & Wilcox	12/31/2009	\$96.24	\$672.33
Address:	14631 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
Category:	Administration - Insurance			
Name:	WELLS FARGO BANK ARIZONA, N.A.	12/31/2009	\$21.97	\$21.97
Address:	BELL AND 35TH AVENUE OFFICE, P.O. BOX 6995, PORTLAND, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$1,146.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,146.45	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Parker, Robert Original Amount of Contribution: \$108.25 Original Transaction Date: 08/12/2009	08/12/2009	\$108.25
Expenditure of In-Kind Contribution	08/12/2009	(\$108.25)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Brittle, Steve Original Amount of Contribution: \$35.21 Original Transaction Date: 08/12/2009	08/12/2009	\$35.21
Expenditure of In-Kind Contribution	08/12/2009	(\$35.21)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Parker, Robert Original Amount of Contribution: \$27.75 Original Transaction Date: 10/09/2009	10/09/2009	\$27.75
Expenditure of In-Kind Contribution	10/09/2009	(\$27.75)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Parker, Robert Original Amount of Contribution: \$111.14 Original Transaction Date: 10/01/2009	10/01/2009	\$111.14
Expenditure of In-Kind Contribution	10/01/2009	(\$111.14)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Parker, Robert Original Amount of Contribution: \$98.19 Original Transaction Date: 09/22/2009	09/22/2009	\$98.19
Expenditure of In-Kind Contribution	09/22/2009	(\$98.19)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Parker, Robert Original Amount of Contribution: \$110.65 Original Transaction Date: 09/22/2009	09/22/2009	\$110.65
Expenditure of In-Kind Contribution	09/22/2009	(\$110.65)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution Wishon, Brad Original Amount of Contribution: \$61.65 Original Transaction Date: 11/19/2009	11/19/2009	\$61.65

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Covers 11/25/2008 to 12/31/2009

Expenditure of In-Kind Contribution	11/19/2009	(\$61.65)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$552.84
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$552.84
In-Kind Contribution Equity After Adjustments		\$0.00